

SECRET

Copy 6 of 5

30 July 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Checks Cashed at Field Station - [REDACTED]

1. Transmitted herewith are 2 checks totaling \$ 718.73 which were cashed for Agency personnel at Station [REDACTED]
2. Will you please negotiate these checks through your cleared channels and credit the [REDACTED] advance account as follows:

Debit: Cash \$ **718.73**Credit: 140 Advance to Station - [REDACTED] \$ **718.73**
(MFA #077)**NOTE: XEROXED**2 checks cleared O/S advance at [REDACTED] for [REDACTED] \$395.51,
and [REDACTED] \$323.22.**Distribution:**

O&I - Addressee

- 3 [REDACTED] (Fin) July 3/14/57
- 4 - Proj Pers file
- 5 - Proj Pers file
- 6 - Chrono

jcc

[REDACTED]
Authorized Certifying Officer
Project Comptroller**SECRET**